

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PUBLIC SERVICES — Sri G.V. Sharma, formerly Sub Treasury Officer, District Treasury, Karimnagar and presently Sub Treasury Officer (Retd.) – Departmental proceedings under Rule 9 of Revised Pension Rules, 1980 – Article of Charge – Issued.

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**FINANCE (ADMN.I.VIG.) DEPARTMENT**

**G.O.Rt.No 726**

**Dated:23-02-2010**

**Read the following:-**

G.O.Ms.No.47, Finance (Admn.I.Vig.) Dept., dated:23-02-2010.

**ORDER:**

In pursuance of the sanction accorded by the Government under sub-clause (i) of clause (b) of sub-rule (2) of Rule 9 of the A.P. Revised Pension Rules, 1980 for instituting departmental proceedings against Sri G.V. Sharma, Sub Treasury Officer (Retd.) in the G.O. read above, it is proposed to hold an enquiry against Sri G.V. Sharma, Sub Treasury Officer (Retd.) in accordance with the procedure laid down in Rule.20 of the Andhra Pradesh Civil Services (Classification, Control and Appeal) Rules, 1991 in connection with the case of irregular passing of a Diet charges bill for an amount of Rs.9,00,683/- preferred by the Project Director, District Women & Child Development Agency, Karimnagar.

2. The substance of imputations of misconduct or misbehaviour in respect of which the inquiry is proposed to be held is set out in the enclosed statement of article of charge (Annexure –I). A statement of the imputations of misconduct or misbehaviour in support of article of charge is enclosed (Annexure-II). A list of documents by which the article of charge is proposed to be sustained is also enclosed (Annexure-III). He is also furnished herewith copies of documents in support of the article of charge.

3. Sri G.V. Sharma, Sub Treasury Officer (Retd.) is directed to submit his written statement of defence within (10) days from the date of receipt of this order and also to state whether he desires to be heard in person.

4. Sri G.V. Sharma, Sub Treasury Officer (Retd.) is informed that an inquiry will be held only if he does not admit the article of charge. He should, therefore, specifically admit or deny the article of charge.

5. Sri G.V. Sharma, Sub Treasury Officer (Retd.) is further informed that if he does not submit his written statement of defence within the stipulated time further action as deemed fit will be taken as per provisions of Rule 20 of APCS (CC & A) Rules, 1991 read with Rule.9 of AP Revised Pension Rules, 1980.

6. Receipt of this G.O. may be acknowledged.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.V.SUBRAHMANYAM  
PRL. SECRETARY TO GOVERNMENT (FP)**

To  
Sri G.V. Sharma, Sub Treasury Officer (Retd.), Sub-Treasury, Siricilla,through the  
Director of Treasuries and Accounts, AP, Hyderabad.  
Copy to the Director of Treasuries and Accounts, AP, Hyderabad for necessary  
action.

**::FORWARDED BY ORDER::**

**SECTION OFFICER**

## **ANNEXURE – I**

### **STATEMENT OF ARTICLE OF CHARGE FRAMED AGAINST SRI G.V. SHARMA, SUB TREASURY OFFICER (RETD.) FORMERLY SUB TREASURY OFFICER, DISTRICT TREASURY, KARIMNAGAR.**

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**Charge:** “that Sri G.V. Sharma, Sub Treasury Officer (Retd.) while working as Sub Treasury Officer, District Treasury, Karimnagar, on 17.3.2006, has irregularly processed pay orders on a bill vide Vr.No.060-41243, Dated 16.3.2006 for an amount of Rs.9,00,683/- for approval of his Assistant Treasury Officer without verifying its arithmetical accuracy and even though the sub-vouchers of the said bill contained several omissions as stated in Annexure-II and thereby facilitated excess drawal of Government funds to an extent of Rs.77, 715/-. Thus, he failed to undertake the required scrutiny of the claim as per the instructions issued in DTA, AP, Hyderabad Circular Memo.No.E1/14605/99, Dated 14.7.1999 and the A.P. Functionary manual and thereby exhibited misconduct in contravention of Rule 3 of APCS (Conduct) Rules, 1964”.

**L.V.SUBRAHMANYAM  
PRL. SECRETARY TO GOVERNMENT (FP)**

**::FORWARDED BY ORDER ::**

**SECTION OFFICER**

## **ANNEXURE-II**

### **STATEMENT OF IMPUTATIONS OF MISCONDUCT OR MISBEHAVIOUR IN SUPPORT OF THE ARTICLE OF CHARGE FRAMED AGAINST SRI G.V. SHARMA, SUB TREASURY OFFICER (RETD.) FORMERLY SUB TREASURY OFFICER, DISTRICT TREASURY, KARIMNAGAR.**

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The Project Director, District Women & Child Development Agency, Karimnagar has preferred a bill on 16.3.2006 for an amount of Rs.9,00,683-00 towards Diet charges to the Integrated Child Development Services Projects and submitted for passing for payment in the District Treasury, Karimnagar. The District Treasury, Karimnagar has passed the said bill for payment on 17.03.2006. In a test check conducted by the O/o the Accountant General, A.P, Hyderabad, it is stated to have been found that in one of the sub-vouchers of the said claim an amount of Rs.86350-00 was claimed against Rs.8635-00 towards supply of 110 Kg of Jeera @ Rs.78.50 per Kg and the bill was passed for payment by the District Treasury, Karimnagar. Later at the instance of the Audit, the excess drawn amount of Rs.77,715/- was credited to the Government account by the said Project Director. The Accountant General in his audit report for the year ended 31<sup>st</sup> March, 2007 has pointed out the lapses of the Treasury at para. 4.1.1 and observed that it indicated the failure of the Treasury officers in exercising even the basic check while admitting the bills preferred on them resulting in irregular drawals by the DDOs.

On a detailed examination of paid voucher concerned bearing No.060- 41243, it is revealed that it contained the following omissions:

- i) In the sub-voucher No.499, dated 06.3.2006 issued by M/s. Bola Shankar, General, Kirana & Stationery, Dharmapuri Road, Jagtial, an amount of Rs.8635-00 towards supply of 110 Kg of Jeera @ Rs.78.50 per Kg was inflated to Rs.86,350/- resulting in excess drawal of Rs.77,715/-.
- ii) In the sub-voucher No.500 enclosed to the said bill, an amount of Rs.1,02,080-00 was claimed towards supply of 23.20 Green Gram Dal @ 44.00 (23.20 x 44.00 =1,02,080-00). It is not clear from it whether the quantity is in Gram or Kilogram or quintals. Against Jeera and Tarumeric also, the quantity was not mentioned.
- iii) In another Sub-voucher No.519 of the said bill, an amount of Rs.96800-00 was claimed towards supply of 2200g Green Gram Dal @ 44.00. By checking arithmetical accuracy, it amounts to Rs.96.80 as the quantity is in grams. But the amount of Rs.96,800/- was arrived by calculating the quantity in Kilograms.

As per the report of the Project Director, District Women & Child Development Agency, Karimnagar in her Lr.No.C/1245/06, Dt.27.11.2006 addressed to the Director, WD & CW Dept., AP, Hyderabad, the excess paid amount of Rs.77,715/- was remitted to the Government account vide Challan No.7113, Dated 21.7.2006. On observation of the challan, the excess amount was remitted to the Government account by the said Project Director.

It is obvious that the District Treasury, Karimnagar has passed the said bill for payment without undertaking necessary scrutiny and not even checked the arithmetical accuracy of the sub-vouchers in contravention of the instructions issued in DTA, AP, Hyderabad Circular Memo.No.E1/14605/99, Dated 14.7.1999 .

Sri G.V. Sharma, Sub Treasury Officer (Retd.), who worked as Sub Treasury Officer at District Treasury, Karimnagar at that time is responsible for admitting and passing of the above said Diet Charges bill and thus the charge.

**L.V.SUBRAHMANYAM**  
**PRL. SECRETARY TO GOVERNMENT (FP)**

**:: FORWARDED BY ORDER ::**

**SECTION OFFICER**

### **ANNEXURE – III**

**LIST OF DOCUMENTS BASED ON WHICH THE ARTICLE OF CHARGE AGAINST SRI G.V. SHARMA, SUB TREASURY OFFICER (RETD.) FORMERLY SUB TREASURY OFFICER, DISTRICT TREASURY, KARIMNAGAR IS PROPOSED TO BE SUSTAINED.**

1. Para.4.1.1 of the Report of the Comptroller and Auditor General of India.
2. Copy of the paid Voucher of the claim vide Vr.No.060-41243, Dated 17.3.2006 for an amount of Rs.9,00,683/-.

Copy of Lr.No.C/1245/06, Dt.27.11.2006 of the Project Director, District Women & Child Development Agency, Karimnagar addressed to the Director, WD & CW Dept., AP, Hyderabad

**L.V.SUBRAHMANYAM  
PRL. SECRETARY TO GOVERNMENT (FP)**

**:: FORWARDED BY ORDER ::**

**SECTION OFFICER**